

DR-2 Disclosure Summary Page**DR-2**

Houser for Supervisor Committee		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2014	
County:	Linn	Adjusted Due Date		
District:	1	Filed Date	10/19/2014 8:23:01 PM	
Committee Code:	19121	Postmark Date		
Political Party:	Democratic	Amendment Date	11/12/2014 4:02:39 PM	
Report Date:	2014	Candidate Name:	Houser, James M	

Treasurer

Last Name:	Dyal	First Name:	Joan	MI:	
Address:	2445 Deborah Dr SW				
City:	Cedar Rapids	State:	IA	Zip Code:	52404
Phone:	319-362-1222				
E-Mail:	bsdasy@yahoo.com				

Chairperson

Last Name:	Michalec	First Name:	Joseph	MI:	
Address:	1507 Yuma Dr NW				
City:	Cedar Rapids	State:	IA	Zip Code:	52405
Phone:	319-286-8064				
E-Mail:	j.michalec@mchsi.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,007.00
Schedule A: Cash Contributions Total	\$2,772.97
Schedule F1: Loans Received Total	\$244.38
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,024.35
Schedule B: Expenditure Total	\$990.56
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$3,033.79

Additional Assets and Liabilities

Loans in Place at Start of Period	\$3,225.37
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$860.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$3,469.75
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Houser for Supervisor Committee	Status:	Adjusted
Committee Type: County Candidate - Supervisor	Statutory Due Date	10/19/2014
County: Linn	Adjusted Due Date	
District: 1	Filed Date	10/19/2014 8:23:01 PM
Committee Code: 19121	Postmark Date	
Political Party: Democratic	Amendment Date	11/12/2014 4:02:39 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/31/2014	Check # 12988	Lensing, Mary 4450 4th St SW Mason City, IA 52401	None	\$500.00	
8/12/2014	9680 Check # 5646	Cedar Rapids Trades Council CR IC Building Trades PAC 1112 29th Ave SW Cedar Rapids, IA 52404	N/A	\$500.00	
9/10/2014	Check #	Clark, Robert, Connie 108 RockValley Ln NW Cedar Rapids, IA 52405	None	\$100.00	
9/12/2014	Check # 19553	Gardner, Brian, Sharon 4407 Wendy Lee Ln NW Cedar Rapids, IA 52405	None	\$50.00	
9/14/2014	Check # 5999	Barger, Dennis, Martha 7812 Wieneke Cir Cedar Rapids, IA 52404	None	\$50.00	
9/14/2014	Check # 1882	Houser, Lillian, Cooper, Judy 7-25th Ave SW Cedar Rapids, IA 52404	Parent	\$100.00	
9/15/2014	Check # 12107	Bloomhall, John, Cynthia 2818 Thistle Way Naples, FL 34105	None	\$200.00	
9/15/2014	Check # 10556	Boyles, Roger, Marcia 4131 Cedar Hgts Trail Center Point, IA 52213	None	\$20.00	
9/15/2014	Check # 1662	Roman, Joseph 619 Jonadel Lane NW Cedar Rapids, IA 52405	None	\$50.00	
9/15/2014	Check # 7149	Ross, Charles 5105 Blairs Ferry Ln Cedar Rapids, IA 52411	None	\$50.00	
9/16/2014	Check # 8435	Rush, Robert 900 2nd sr se Unit 605 Cedar Rapids, IA 52401	None	\$150.00	
9/16/2014	Check # 9463	Stalkfleet, Judy 100 1st Ave NE apt 1405 Cedar Rapids, IA 52401	None	\$50.00	
9/19/2014	Check # 3274	Davidson, Ken 384 W Prairie Dr Fairfax, IA 52228	None	\$100.00	

Schedule A: Contributions**Sch-A**

Houser for Supervisor Committee	Status:	Adjusted
Committee Type: County Candidate - Supervisor	Statutory Due Date	10/19/2014
County: Linn	Adjusted Due Date	
District: 1	Filed Date	10/19/2014 8:23:01 PM
Committee Code: 19121	Postmark Date	
Political Party: Democratic	Amendment Date	11/12/2014 4:02:39 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/23/2014	Check #	Wenzelm, Richard, Norma 4007 Hickory Hill Lane SE Cedar Rapids, IA 52403	None	\$100.00	
9/24/2014	Check # 15469	Barron, William, Lu Barta 195 Braybrook SE Cedar Rapids, IA 52403	None	\$75.00	
9/24/2014	9115 Check # 4483	Linn County Democratic Central Committee PO Box 574 Cedar Rapids, IA 52406-0574	N/A	\$500.00	
9/25/2014	Check # 13593	Becker, Harold 222 3rd St SE STE 230 Cedar Rapids, IA 52401	None	\$25.00	
9/30/2014	Check # 11582	Morris, Waldo, Mowry, Nancy 4512 Lakeside Rd Marion, IA 52302	None	\$50.00	
10/1/2014	Check # cash	Omar, Michelle, Dave 435 13th Ave SW Mount Vernon, IA 52314	None	\$50.00	
10/4/2014	Check # 7707	Gallagher, Celeste, Brian 6504 Danbern Ln NE Cedar Rapids, IA 52402	None	\$50.00	
10/16/2014	Check #	Unitemized	None	\$2.97	

to get acct in bal due to ck #1298 wrote incorrectly to Adcraft,, ck sent #1305 balance report 2.97

Total Regular Contributions	\$2,772.97
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,772.97

Schedule B: Expenditures

Sch-B

Houser for Supervisor Committee		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2014
County:	Linn	Adjusted Due Date	
District:	1	Filed Date	10/19/2014 8:23:01 PM
Committee Code:	19121	Postmark Date	
Political Party:	Democratic	Amendment Date	11/12/2014 4:02:39 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/15/2014	Check # 1301	Adcraft Printing 309 5th ave SE Cedar Rapids, IA 52404	Advertising	\$554.26
cowboy cards				
8/30/2014	Check # visa	Party City 1370 twixt Town Rd Marion, IA 52302	Other Expenditure	\$85.58
large helium tank				
9/9/2014	Check # 1302	USPS Wiley Blvd Sw Cedar Rapids, IA 52404	Other Expenditure	\$98.00
stamps				
9/10/2014	Check # 1303	M A Cook Design 222 27th St NE Cedar Rapids, IA 52402	Advertising	\$64.20
cowboy cards redesign				
9/25/2014	Check # visa	Voice Broadcasting Corp 1527 S Cooper St Arlington, TX 76010	Advertising	\$158.80
phone calls				
10/11/2014	Check # 1304	Signs Etc 1111I Ave NE Cedar Rapids, IA 52402	Advertising	\$26.75
magnetic sign				
10/14/2014	Check # 1305	Adcraft Printing 309 5th ave SE Cedar Rapids, IA 52404	Advertising	\$2.97
difference in what the check should have been wrote for on invoice 15898 5-24-14 on last reporting period				

Total Amount	\$990.56
---------------------	-----------------

Schedule E: In Kind Contributions

Sch-E

Houser for Supervisor Committee	Status:	Filed
Committee Type: County Candidate - Supervisor	Statutory Due Date	10/19/2014
County: Linn	Adjusted Due Date	
District: 1	Filed Date	10/19/2014 8:23:01 PM
Committee Code: 19121	Postmark Date	
Political Party: Democratic	Amendment Date	11/12/2014 4:02:39 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/1/2014	Houser, James 505 Rockvalley Dr SW Cedar Rapids, IA 52404	Self	Advertising 100 balloons @ .05 apiece	\$5.00	
9/1/2014	Houser, James 505 Rockvalley Dr SW Cedar Rapids, IA 52404	Self	Advertising 13 T shirts @ 5.00 apiece	\$65.00	
9/1/2014	Houser, James 505 Rockvalley Dr SW Cedar Rapids, IA 52404	Self	Advertising 300 note pads @ .40 apiece	\$120.00	
9/1/2014	Houser, James 505 Rockvalley Dr SW Cedar Rapids, IA 52404	Self	Advertising 300 emery boards @ .20	\$60.00	
10/1/2014	Houser, James 505 Rockvalley Dr SW Cedar Rapids, IA 52404	Self	Campaign Signs 100 paper yard signs 18x22 including wires 6.00 apiece	\$600.00	
10/1/2014	Houser, James 505 Rockvalley Dr SW Cedar Rapids, IA 52404	Self	Miscellaneous or Unitemized 150 thank you handed out for yard signs @.05	\$7.50	
10/6/2014	Houser, James 505 Rockvalley Dr SW Cedar Rapids, IA 52404	Self	Advertising 50 campaign literature 8 1/2 by 11 @ .05 apiece	\$2.50	

Total Estimated Fair Market Value	\$860.00
--	-----------------

Schedule F1: Loans Received**Sch-F1**

Houser for Supervisor Committee	
Committee Type:	County Candidate - Supervisor
County:	Linn
District:	1
Committee Code:	19121
Political Party:	Democratic

Status:		Filed
Statutory Due Date	10/19/2014	
Adjusted Due Date		
Filed Date	10/19/2014 8:23:01 PM	
Postmark Date		
Amendment Date	11/12/2014 4:02:39 PM	

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
8/30/2014	Houser, James 505 Rockvalley Dr SW Cedar Rapids, IA 52404	Self	\$85.58
9/29/2014	Houser, James 505 Rockvalley Dr SW Cedar Rapids, IA 52404	Self	\$158.80

Total Received This Period		\$244.38
Total Unpaid Loans from Last Period		\$3,225.37
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$3,469.75